

Exhibit “A”

NOLAN HELLER KAUFFMAN LLP

Date: 04/22/2025

Detail Fee Transaction File List
Nolan Heller Kauffman LLP

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<u>Client</u>	<u>Trans Date</u>	<u>Tkpr</u>	<u>H P</u>	<u>Tcode/ Task Code</u>	<u>Rate</u>	<u>Hours to Bill</u>	<u>Amount</u>		<u>Ref #</u>
Tcode 201 Case Administration									
12478.000	11/18/2024	JAH	P	201	425.00	4.80	2,040.00	Case Administration - Review and finalize first day motions and Nolan Heller Kauffman LLP retention application; meet with Ken and Steve Horan to discuss DIP duties and related matters SKS Bottle and Packaging, Inc. Financial Review	228
12478.000	11/18/2024	MMZ	P	201	310.00	0.70	217.00	Case Administration - Further revisions to Motion to Pay Pre-Petition Wages and Application to Shorten Time and proposed Order Granting the same SKS Bottle and Packaging, Inc. Financial Review	229
12478.000	11/18/2024	MMZ	P	201	310.00	1.50	465.00	Case Administration - Meeting with the clients regarding the bankruptcy petition and schedules SKS Bottle and Packaging, Inc. Financial Review	232
12478.000	11/19/2024	MMZ	P	201	310.00	0.30	93.00	Case Administration - Attention to issues relating to Suggestion of Bankruptcy in District Court Matter SKS Bottle and Packaging, Inc. Financial Review	234
12478.000	11/19/2024	MMZ	P	201	310.00	0.50	155.00	Case Administration - Attention to service of Order Shortening Time and First Day Motions SKS Bottle and Packaging, Inc. Financial Review	235
12478.000	11/19/2024	JAH	P	201	425.00	1.80	765.00	Case Administration - Communicate with UST and secured creditor, landlords, and other parties of interest regarding bankruptcy filing and first day motions SKS Bottle and Packaging, Inc. Financial Review	236
12478.000	11/20/2024	JAH	P	201	425.00	2.70	1,147.50	Case Administration - Prepare for and participate in first day hearings SKS Bottle and Packaging, Inc. Financial Review	245
12478.000	11/20/2024	JAH	P	201	425.00	0.80	340.00	Case Administration - Telephone call and emails with client regarding first day hearings SKS Bottle and Packaging, Inc. Financial Review	246
12478.000	11/21/2024	JAH	P	201	425.00	0.50	212.50	Case Administration - Finalize Orders on first day motions SKS Bottle and Packaging, Inc. Financial Review	239
12478.000	11/21/2024	MMZ	P	201	310.00	0.20	62.00	Case Administration - Review and analysis of email received from ADP regarding payroll processing SKS Bottle and Packaging, Inc. Financial Review	243
12478.000	11/21/2024	MMZ	P	201	310.00	0.40	124.00	Case Administration - Attention to proposed orders granting First Day Motions SKS Bottle and Packaging, Inc. Financial Review	244
12478.000	11/21/2024	JAH	P	201	425.00	0.40	170.00	Case Administration - Correspondence with UST regarding information request SKS Bottle and Packaging, Inc. Financial Review	250
12478.000	11/27/2024	MMZ	P	201	310.00	1.00	310.00	Case Administration - Attention to service of Orders Granting First Day Motions SKS Bottle and Packaging, Inc. Financial Review	248
12478.000	12/03/2024	JAH	P	201	425.00	0.50	212.50	Case Administration - Attention to issues with NBT DIP account SKS Bottle and Packaging, Inc. Financial Review	252
12478.000	12/03/2024	MMZ	P	201	310.00	0.20	62.00	Case Administration - Attention to issues relating to NBT Bank DIP account issues SKS Bottle and Packaging, Inc.	257

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Tcode 201 Case Administration								
12478.000	12/03/2024	MMZ	P	201	310.00	0.40	124.00	258
							Financial Review	
							Case Administration - Calls with NBT Bank regarding DIP account issues	
							SKS Bottle and Packaging, Inc.	
12478.000	12/03/2024	MMZ	P	201	310.00	0.20	62.00	259
							Financial Review	
							Case Administration - Call with UST regarding NBT Bank DIP account issues	
							SKS Bottle and Packaging, Inc.	
12478.000	12/09/2024	JAH	P	201	425.00	0.70	297.50	270
							Financial Review	
							Case Administration - Review US Trustee IDI and other requirements; send email to client regarding same	
							SKS Bottle and Packaging, Inc.	
12478.000	12/10/2024	MMZ	P	201	310.00	0.20	62.00	278
							Financial Review	
							Case Administration - Further call with NBT regarding DIP account issues	
							SKS Bottle and Packaging, Inc.	
12478.000	12/10/2024	JAH	P	201	425.00	0.40	170.00	285
							Financial Review	
							Case Administration - Attention to issues regarding DIP account	
							SKS Bottle and Packaging, Inc.	
12478.000	12/13/2024	JAH	P	201	425.00	0.80	340.00	289
							Financial Review	
							Case Administration - Review materials provided by debtor in response to IDI checklist and forward same to US Trustee	
							SKS Bottle and Packaging, Inc.	
12478.000	12/17/2024	JAH	P	201	425.00	0.50	212.50	290
							Financial Review	
							Case Administration - Attend initial debtor interview	
							SKS Bottle and Packaging, Inc.	
12478.000	12/18/2024	JAH	P	201	425.00	1.00	425.00	291
							Financial Review	
							Case Administration - Prepare for and attend hearing on first day motions	
							SKS Bottle and Packaging, Inc.	
12478.000	12/23/2024	JAH	P	201	425.00	0.40	170.00	297
							Financial Review	
							Case Administration - Attention to information requested at IDI	
							SKS Bottle and Packaging, Inc.	
12478.000	12/23/2024	MMZ	P	201	310.00	0.30	93.00	308
							Financial Review	
							Case Administration - Attention to issues relating to NBT DIP account	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
Total for Tcode 201					Billable	21.20	8,331.50	Case Administration
Tcode 206 Asset Analysis and Recovery								
12478.000	12/03/2024	MMZ	P	206	310.00	1.30	403.00	260
							Asset Analysis & Recovery - Legal research regarding PayPal user agreement and provisions relating to reserves	
							SKS Bottle and Packaging, Inc.	
12478.000	12/03/2024	MMZ	P	206	310.00	2.00	620.00	261
							Financial Review	
							Asset Analysis & Recovery - Begin analysis of issues relating to reserve held by PayPal	
							SKS Bottle and Packaging, Inc.	
12478.000	12/04/2024	MMZ	P	206	310.00	0.50	155.00	263
							Financial Review	
							Asset Analysis & Recovery - Begin to draft letter to Weber regarding avoidable transfers	
							SKS Bottle and Packaging, Inc.	
12478.000	12/04/2024	MMZ	P	206	310.00	0.20	62.00	264
							Financial Review	
							LitigationAsset Analysis & Recovery - Analysis of potential avoidable transfers with Weber	
							SKS Bottle and Packaging, Inc.	
12478.000	12/04/2024	MMZ	P	206	310.00	1.50	465.00	265
							Financial Review	
							Asset Analysis & Recovery - Continue analysis of	

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Tcode 206 Asset Analysis and Recovery								
							issues relating to reserve held by PayPal SKS Bottle and Packaging, Inc. Financial Review	
12478.000	12/05/2024	MMZ	P	206	310.00	1.30	403.00 Asset Analysis & Recovery - Continue to draft letter to Weber regarding avoidable transfers SKS Bottle and Packaging, Inc. Financial Review	266
12478.000	12/05/2024	MMZ	P	206	310.00	0.20	62.00 Asset Analysis & Recovery - Emails with client regarding potential avoidable transfers with Weber SKS Bottle and Packaging, Inc. Financial Review	267
12478.000	12/07/2024	MMZ	P	206	310.00	0.20	62.00 Asset Analysis & Recovery - Attention to issues relating to Weber and PayPal SKS Bottle and Packaging, Inc. Financial Review	268
12478.000	12/07/2024	JAH	P	206	425.00	0.50	212.50 Asset Analysis & Recovery - Review draft demand for payment on preference claim; correspondence with client regarding same SKS Bottle and Packaging, Inc. Financial Review	269
12478.000	12/09/2024	MMZ	P	206	310.00	0.30	93.00 Asset Analysis & Recovery - Draft email to PayPal requesting that the interest reserve be adjusted SKS Bottle and Packaging, Inc. Financial Review	272
12478.000	12/09/2024	MMZ	P	206	310.00	0.20	62.00 Asset Analysis & Recovery - Receive and respond to emails regarding PayPal reserve SKS Bottle and Packaging, Inc. Financial Review	273
12478.000	12/10/2024	MMZ	P	206	310.00	0.20	62.00 Asset Analysis & Recovery - Further revisions to demand letter to Weber SKS Bottle and Packaging, Inc. Financial Review	277
12478.000	12/12/2024	MMZ	P	206	310.00	0.20	62.00 Asset Analysis & Recovery - Further revise and send email to PayPal with attachment communication SKS Bottle and Packaging, Inc. Financial Review	296
12478.000	12/23/2024	MMZ	P	206	310.00	0.30	93.00 Asset Analysis & Recovery - Attention to issues relating to PayPal reserve; Email client regarding the same SKS Bottle and Packaging, Inc. Financial Review	306
12478.000	12/23/2024	MMZ	P	206	310.00	0.10	31.00 Asset Analysis & Recovery - Email PayPal regarding reserve SKS Bottle and Packaging, Inc. Financial Review	307
Total for Tcode 206					Billable	9.00	2,847.50 Asset Analysis and Recovery	
Tcode 208 Meetings of Creditors								
12478.000	12/12/2024	JAH	P	208	425.00	0.60	255.00 Meetings of Creditors - Telephone call with Mr. Horan regarding DIP duties, information needed for IDA, and preparation for 341 meeting SKS Bottle and Packaging, Inc. Financial Review	287
12478.000	12/12/2024	MMZ	P	208	310.00	0.90	279.00 Meetings of Creditors - Call with client regarding IDI and Section 341 Meeting of Creditors SKS Bottle and Packaging, Inc. Financial Review	292
12478.000	12/18/2024	MMZ	P	208	310.00	0.50	155.00 Meetings of Creditors - Prepare for Section 341 meeting of creditors SKS Bottle and Packaging, Inc. Financial Review	300
12478.000	12/18/2024	MMZ	P	208	310.00	0.20	62.00 Meetings of Creditors - Email client regarding DIP account and Section 341 meeting	301

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Tcode 208 Meetings of Creditors								
							SKS Bottle and Packaging, Inc. Financial Review	
12478.000	12/19/2024	MMZ	P	208	310.00	1.20	372.00 Meetings of Creditors - Continue to prepare for and attend Section 341 meeting of creditors SKS Bottle and Packaging, Inc. Financial Review	304
Total for Tcode 208					Billable	3.40	1,123.00 Meetings of Creditors	
Tcode 211 Asset Disposition								
12478.000	11/21/2024	JAH	P	211	425.00	0.40	170.00 Asset Disposition - Correspondence with client about possible sale transaction SKS Bottle and Packaging, Inc. Financial Review	238
12478.000	11/21/2024	JAH	P	211	425.00	0.30	127.50 Asset Disposition - Additional correspondence with client regarding possible sale SKS Bottle and Packaging, Inc. Financial Review	251
12478.000	11/22/2024	MMZ	P	211	310.00	0.20	62.00 Asset Disposition - Receive and review email from prospective purchaser of certain estate assets SKS Bottle and Packaging, Inc. Financial Review	240
12478.000	11/22/2024	JAH	P	211	425.00	1.30	552.50 Asset Disposition - Emails and telephone conference with Ken Horan regarding possible asset sales SKS Bottle and Packaging, Inc. Financial Review	241
12478.000	12/03/2024	JAH	P	211	425.00	0.60	255.00 Asset Disposition - Telephone call with Mr. Horan regarding possible sale of assets SKS Bottle and Packaging, Inc. Financial Review	253
12478.000	12/06/2024	JAH	P	211	425.00	0.40	170.00 Asset Disposition - Telephone call with Ken Horan regarding status of sale efforts and open matters SKS Bottle and Packaging, Inc. Financial Review	255
12478.000	12/12/2024	JAH	P	211	425.00	0.40	170.00 Asset Disposition - Telephone call with Mr. Horan regarding sale prospects and possible sale structures SKS Bottle and Packaging, Inc. Financial Review	288
12478.000	12/23/2024	JAH	P	211	425.00	0.40	170.00 Asset Disposition - Respond to questions from prospective buyer regarding bankruptcy sale process SKS Bottle and Packaging, Inc. Financial Review	298
Total for Tcode 211					Billable	4.00	1,677.00 Asset Disposition	
Tcode 212 Fee/Employment Applications								
12478.000	11/18/2024	MMZ	P	212	310.00	0.20	62.00 Fee/Employment Applications - Review revised NHK Retention Application SKS Bottle and Packaging, Inc. Financial Review	230
Total for Tcode 212					Billable	0.20	62.00 Fee/Employment Applications	
Tcode 215 Cash Collateral and other Secured Creditor								
12478.000	11/27/2024	JAH	P	215	425.00	0.50	212.50 Cash Collateral and other Secured Creditor Issues - Correspondence with client and GMES counsel regarding proposals for adequate [protection payments SKS Bottle and Packaging, Inc. Financial Review	247
12478.000	12/04/2024	MMZ	P	215	310.00	1.80	558.00 Cash Collateral and other Secured Creditor - Legal research regarding termination of the automatic stay upon expiration of the Debtor's lease with GMES SKS Bottle and Packaging, Inc.	262

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Tcode 215 Cash Collateral and other Secured Creditor								
12478.000	12/06/2024	JAH	P	215	425.00	0.50	212.50	254
							Financial Review	
							Cash Collateral and other Secured Creditor Issues -	
							Correspondence to GMES counsel regarding	
							adequate payment proposal and status of collateral	
							and status of lease	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
12478.000	12/10/2024	JAH	P	215	425.00	0.70	297.50	284
							Cash Collateral and other Secured Creditor Issues -	
							Ongoing correspondence and negotiations with	
							GMES counsel regarding cash collateral order	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
12478.000	12/11/2024	MMZ	P	215	310.00	0.50	155.00	281
							Cash Collateral and other Secured Creditor Issues -	
							Review and revise Final Order Authorizing Use of	
							Cash Collateral	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
12478.000	12/11/2024	JAH	P	215	425.00	1.80	765.00	286
							Cash Collateral and other Secured Creditor Issues -	
							Draft final cash collateral order	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
12478.000	12/12/2024	MMZ	P	215	310.00	0.20	62.00	293
							Cash Collateral and other Secured Creditor - Receive	
							and respond to email from Brian Roy regarding	
							proposed Final Order Authorizing Use of Cash	
							Collateral	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
12478.000	12/12/2024	MMZ	P	215	310.00	0.20	62.00	295
							Cash Collateral and other Secured Creditor - Call	
							with Brian Roy regarding regarding proposed final	
							order	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
12478.000	12/23/2024	JAH	P	215	425.00	0.30	127.50	299
							Cash Collateral and other Secured Creditor Issues -	
							Review questions from Toyota Finance regarding	
							forklift leases; discuss same with Mr. Horan	
							SKS Bottle and Packaging, Inc.	
							Financial Review	
Total for Tcode 215					Billable	6.50	2,452.00	Cash Collateral and other Secured Creditor
GRAND TOTALS								
					Billable	44.30	16,493.00	

WHITEMAN OSTERMAN & HANNA LLP

Time Report

Unbilled

SKS Bottle and Packaging, Inc. / Financial Review (118738-001)

Date	SM/Task	Name	Rev Hrs	Rev Amt	Rev Rate	Narrative	Posted
01/03/2025	201A	Heller, Justin A	0.90	382.50	425.00	Correspondence to Ken Horan regarding open matters including upcoming adequate protection payments, status of PayPal account, and DIP account;	4/2025
01/06/2025	201A	Zapala, Matthew	0.30	93.00	310.00	Attention to issues relating to DIP account;	1/2025
01/06/2025	201A	Heller, Justin A	0.90	382.50	425.00	Correspondence and telephone call with Mr. Horan regarding open matters including DIP account, sale prospects and related issues, and adequate protection payments;	4/2025
01/07/2025	201A	Zapala, Matthew	0.70	217.00	310.00	Review and analysis of proposed stipulation from ADP;	1/2025
01/07/2025	201A	Zapala, Matthew	0.20	62.00	310.00	Receive and respond to email from client regarding ADP's proposed stipulation;	1/2025
01/07/2025	201A	Heller, Justin A	0.20	85.00	425.00	Correspondence with Mr. Horan regarding DIP account;	4/2025
01/10/2025	201A	Zapala, Matthew	0.30	93.00	310.00	Emails with client regarding ADP's proposed stipulation;	1/2025
01/13/2025	201A	Zapala, Matthew	0.10	31.00	310.00	Email counsel for ADP regarding proposed stipulation;	1/2025
01/17/2025	201A	Heller, Justin A	0.20	85.00	425.00	Attention to status of DIP account and insurance;	4/2025
01/22/2025	201A	Heller, Justin A	0.70	297.50	425.00	Review monthly operating reports; provide detailed instructions to client regarding requirements for monthly operating reports;	4/2025
01/22/2025	201A	Heller, Justin A	0.50	212.50	425.00	Correspondence with client regarding DIP account, insurance certificates, and other administrative matters;	4/2025
01/23/2025	201A	Heller, Justin A	0.40	170.00	425.00	Correspondence with client and US Trustee regarding DIP account;	4/2025
01/23/2025	201A	Heller, Justin A	0.40	170.00	425.00	Telephone call with client regarding status of SAP transaction;	4/2025

01/28/2025	201A	Heller, Justin A	0.90	382.50	425.00	Attention to monthly operating report; Correspondence to US Trustee regarding insurance and DIP account;	4/2025
02/04/2025	201A	Heller, Justin A	0.40	170.00	425.00	Correspondence with US Trustee regarding outstanding requirements;	4/2025
02/04/2025	201A	Heller, Justin A	0.30	127.50	425.00	Correspondence with counsel for distributor regarding status;	4/2025
02/20/2025	201A	Heller, Justin A	0.50	212.50	425.00	Review January 2025 monthly operating report;	4/2025
02/21/2025	201A	Heller, Justin A	0.50	212.50	425.00	Attention to January monthly operating report;	4/2025
03/12/2025	201A	Zapala, Matthew	0.50	155.00	310.00	Revise letter and proposed order seeking amendment of NHK retention order;	3/2025
03/17/2025	201A	Zapala, Matthew	0.10	31.00	310.00	Receive and respond to email from UST regarding proposed letter and amended order;	3/2025
04/11/2025	201A	Heller, Justin A	1.00	425.00	425.00	Attention to court order in District Court acknowledging bankruptcy stay but directing SKS counsel to file notice of appearance;	4/2025
201A			10.00	3,997.00			
03/19/2025	202A	Heller, Justin A	1.40	595.00	425.00	Begin drafting application for hearing on disclosure statement and plan;	4/2025
03/21/2025	202A	Zapala, Matthew	0.10	31.00	310.00	Receive and respond to email from UST regarding next steps;	3/2025
03/31/2025	202A	Zapala, Matthew	2.50	775.00	310.00	Draft application to combine hearing on disclosure and confirmation;	3/2025
04/01/2025	202A	Zapala, Matthew	3.10	961.00	310.00	Continue to draft and revise application to combine hearing on disclosure and confirmation;	4/2025
04/02/2025	202A	Zapala, Matthew	2.70	837.00	310.00	Continue to draft and revise application to combine hearing on disclosure and confirmation;	4/2025
04/03/2025	202A	Zapala, Matthew	1.00	310.00	310.00	Continue to draft and revise application to combine hearing on disclosure and confirmation;	4/2025
04/08/2025	202A	Zapala, Matthew	0.40	124.00	310.00	Attention to issues relating to Disclosure Statement and Plan;	4/2025
04/25/2025	202A	Zapala, Matthew	1.50	465.00	310.00	Begin to draft Disclosure Statement;	4/2025
04/25/2025	202A	Zapala, Matthew	1.50	465.00	310.00	Begin to draft Chapter 11 Plan;	4/2025

04/28/2025	202A	Heller, Justin A	4.60	1,955.00	425.00 Draft disclosure statement and begin drafting plan;	4/2025
04/29/2025	202A	Heller, Justin A	5.60	2,380.00	425.00 Continue drafting plan; draft motion to combine hearings, order approving same, and notice of combined hearing;	4/2025
04/30/2025	202A	Heller, Justin A	1.20	510.00	425.00 Finalize plan, disclosure statement, and motion for combined hearings;	4/2025
	202A		25.60	9,408.00		
01/06/2025	206	Zapala, Matthew	0.20	62.00	310.00 Email client regarding PayPal funds;	1/2025
01/17/2025	206	Heller, Justin A	0.60	255.00	425.00 Review list of property in at Reno location and contact CL counsel regarding status of same;	4/2025
01/22/2025	206	Heller, Justin A	0.40	170.00	425.00 Correspondence with Nevada landlord regarding location of contents;	4/2025
	206		1.20	487.00		
03/05/2025	207	Zapala, Matthew	0.30	93.00	310.00 Appear at status conference at the request of Judge Stewart;	3/2025
03/05/2025	207	Zapala, Matthew	0.30	93.00	310.00 Prepare for status conference at the request of Judge Stewart;	3/2025
03/19/2025	207	Zapala, Matthew	0.20	62.00	310.00 Review and analysis of Judge Stewart's order directing SKS to retain counsel;	3/2025
03/19/2025	207	Zapala, Matthew	0.20	62.00	310.00 Analysis of next steps with respect to Judge Stewart's order;	3/2025
	207		1.00	310.00		
03/21/2025	210	Zapala, Matthew	0.30	93.00	310.00 Call with Scott Miller from the IRS regarding payroll taxes;	3/2025
03/21/2025	210	Zapala, Matthew	0.20	62.00	310.00 Call with client regarding issues raised by the IRS;	3/2025
03/21/2025	210	Zapala, Matthew	0.40	124.00	310.00 Attention to payroll tax issues raised by the IRS;	3/2025
03/24/2025	210	Zapala, Matthew	0.50	155.00	310.00 Call with Scott Miller from the IRS regarding payroll and excise tax issues;	3/2025
04/03/2025	210	Zapala, Matthew	0.20	62.00	310.00 Call with S. Miller from the IRS regarding proof of claim;	4/2025

04/03/2025	210	Zapala, Matthew	0.20	62.00	310.00	Attention to issues relating to IRS proof of claim;	4/2025
	210		1.80	558.00			
01/09/2025	211	Zapala, Matthew	0.40	124.00	310.00	Receive and respond to email from client regarding Letter of Intent and NDA;	1/2025
01/09/2025	211	Heller, Justin A	1.00	425.00	425.00	Review LOI from Pipeline; discuss with client;	4/2025
01/24/2025	211	Heller, Justin A	1.00	425.00	425.00	Review revised letter of intent for sale of assets; discuss same with Mr. Horan;	4/2025
01/27/2025	211	Heller, Justin A	0.50	212.50	425.00	Telephone call with Mr. Horan regarding issues relating to sale;	4/2025
01/30/2025	211	Zapala, Matthew	0.50	155.00	310.00	Analysis of issues relating to a motion to sell Debtor's assets;	1/2025
01/30/2025	211	Heller, Justin A	0.50	212.50	425.00	Attention to status of sale negotiations;	4/2025
02/01/2025	211	Heller, Justin A	3.30	1,402.50	425.00	Review and comment on asset purchase agreement from Pipeline;	4/2025
02/03/2025	211	Heller, Justin A	0.80	340.00	425.00	Review asset purchase agreement and discuss same with Mr. Horan;	4/2025
02/03/2025	211	Heller, Justin A	1.20	510.00	425.00	Begin drafting sale motion documents;	4/2025
02/04/2025	211	Zapala, Matthew	7.80	2,418.00	310.00	Begin to draft Motion to Sell;	2/2025
02/04/2025	211	Heller, Justin A	1.10	467.50	425.00	Attention to sale motion documents;	4/2025
02/05/2025	211	Zapala, Matthew	2.40	744.00	310.00	Continue to draft Motion to Sell;	2/2025
02/05/2025	211	Zapala, Matthew	2.50	775.00	310.00	Draft Bidding Procedures;	2/2025
02/05/2025	211	Zapala, Matthew	2.00	620.00	310.00	Draft Bidding Procedures Order;	2/2025
02/05/2025	211	Zapala, Matthew	0.60	186.00	310.00	Draft Notice of Auction;	2/2025
02/05/2025	211	Heller, Justin A	3.50	1,487.50	425.00	Continued Attention to drafting sale motion papers; continued review and revision of APA;	4/2025

02/06/2025	211	Zapala, Matthew	4.70	1,457.00	310.00 Continue to draft Motion to Sell;	2/2025
02/06/2025	211	Zapala, Matthew	0.50	155.00	310.00 Draft Order Shortening Time for Motion to Sell;	2/2025
02/06/2025	211	Zapala, Matthew	1.00	310.00	310.00 Draft Application to Shorten Time for Motion to Sell;	2/2025
02/06/2025	211	Heller, Justin A	3.20	1,360.00	425.00 Attention to APA schedules;	4/2025
02/07/2025	211	Heller, Justin A	2.40	1,020.00	425.00 Attention to APA agreement;	4/2025
02/08/2025	211	Heller, Justin A	2.90	1,232.50	425.00 Attention to APA and schedules; Attention to sale motion;	4/2025
02/10/2025	211	Zapala, Matthew	2.50	775.00	310.00 Further revisions to the Motion to Sell;	2/2025
02/10/2025	211	Zapala, Matthew	0.30	93.00	310.00 Attention to issues relating to Bidding Procedures;	2/2025
02/10/2025	211	Zapala, Matthew	0.20	62.00	310.00 Revise Order Shortening Time;	2/2025
02/11/2025	211	Zapala, Matthew	2.00	620.00	310.00 Draft Notice of Assumption and Assignment;	2/2025
02/11/2025	211	Zapala, Matthew	3.00	930.00	310.00 Revise Motion to Sell (1.5), Bidding Procedures (1.0), and Order Approving Bidding procedures (0.5);	2/2025
02/11/2025	211	Zapala, Matthew	0.50	155.00	310.00 Revise Order Approving Bidding Procedures;	2/2025
02/11/2025	211	Heller, Justin A	3.70	1,572.50	425.00 Further attention to APA schedules;	4/2025
02/12/2025	211	Zapala, Matthew	1.90	589.00	310.00 Continue to draft Motion to Sell;	2/2025
02/12/2025	211	Zapala, Matthew	1.60	496.00	310.00 Draft Order Granting Motion to Sell;	2/2025
02/12/2025	211	Zapala, Matthew	0.50	155.00	310.00 Revise Order Approving Bidding Procedures;	2/2025
02/12/2025	211	Heller, Justin A	1.50	637.50	425.00 Attention to APA schedules;	4/2025
02/12/2025	211	Heller, Justin A	1.80	765.00	425.00 Review and revise bidding procedures order, motion to approve sale, order approving sale, and application and order to shorten time;	4/2025

02/12/2025	211	Heller, Justin A	0.70	297.50	425.00 Correspondence with buyer's counsel regarding status and documentation;	4/2025
02/13/2025	211	Zapala, Matthew	0.40	124.00	310.00 Attention to issues relating to deadlines in the Bidding Procedures;	2/2025
02/13/2025	211	Zapala, Matthew	0.50	155.00	310.00 Review other sale motions filed within the NDNY without bidding procedures;	2/2025
02/13/2025	211	Zapala, Matthew	1.00	310.00	310.00 Analysis of issues relating the sale without competitive bidding;	2/2025
02/13/2025	211	Zapala, Matthew	0.20	62.00	310.00 Receive and review email from Pipeline's counsel regarding sale;	2/2025
02/13/2025	211	Heller, Justin A	0.50	212.50	425.00 Telephone call with buyer's counsel regarding status; plan for 363 motion and timeline for closing;	4/2025
02/13/2025	211	Heller, Justin A	0.80	340.00	425.00 Telephone call with and correspondence with client regarding status and outstanding issues regarding APA schedules;	4/2025
02/13/2025	211	Heller, Justin A	1.70	722.50	425.00 Attention to APA schedule revisions;	4/2025
02/14/2025	211	Heller, Justin A	1.10	467.50	425.00 Attention to APA schedules;	4/2025
02/14/2025	211	Heller, Justin A	1.20	510.00	425.00 Review and revise bidding procedures;	4/2025
02/17/2025	211	Zapala, Matthew	2.00	620.00	310.00 Review and analysis of proposed revised sale motion papers;	2/2025
02/18/2025	211	Zapala, Matthew	1.00	310.00	310.00 Review further revisions to sale motion papers;	2/2025
02/18/2025	211	Zapala, Matthew	1.50	465.00	310.00 Finalize sale motion papers;	2/2025
02/18/2025	211	Heller, Justin A	4.80	2,040.00	425.00 Attention to revisions to schedules; review and comment on APA revisions;	4/2025
02/18/2025	211	Heller, Justin A	0.50	212.50	425.00 Telephone call with Mr. Horan regarding open issues for sale;	4/2025
02/19/2025	211	Zapala, Matthew	2.00	620.00	310.00 Begin to prepare for hearing on the application to shorten time and sale motion;	2/2025
02/19/2025	211	Zapala, Matthew	0.20	62.00	310.00 Call with Judge Littlefield's Chambers regarding application to shorten time;	2/2025
02/19/2025	211	Zapala, Matthew	2.40	744.00	310.00 Continue to finalize sale motion papers;	2/2025

02/19/2025	211	Zapala, Matthew	0.10	31.00	310.00	Review order setting a Section 105 conference regarding the application to shorten time;	2/2025
02/19/2025	211	Zapala, Matthew	0.20	62.00	310.00	Email Pipeline's counsel regarding order setting a conference;	2/2025
02/19/2025	211	Zapala, Matthew	0.60	186.00	310.00	Call with Pipeline's counsel regarding order setting Section 105 conference;	2/2025
02/19/2025	211	Heller, Justin A	1.10	467.50	425.00	Review and edit motion papers;	4/2025
02/19/2025	211	Heller, Justin A	1.80	765.00	425.00	Further revision to APA schedules;	4/2025
02/19/2025	211	Heller, Justin A	0.70	297.50	425.00	Correspondence with buyer's counsel regarding status;	4/2025
02/20/2025	211	Zapala, Matthew	1.80	558.00	310.00	Continue to prepare for hearing on the application to shorten time and sale motion;	2/2025
02/20/2025	211	Zapala, Matthew	0.80	248.00	310.00	Attend hearing on the application to shorten time and sale motion;	2/2025
02/20/2025	211	Zapala, Matthew	1.00	310.00	310.00	Attention to gathering email addresses for service on 20 largest unsecured creditors;	2/2025
02/20/2025	211	Zapala, Matthew	0.20	62.00	310.00	Email counsel for Pipeline regarding Bidding Procedures approval deadline and email service list;	2/2025
02/20/2025	211	Zapala, Matthew	0.30	93.00	310.00	Email the Court and interested parties regarding email service;	2/2025
02/20/2025	211	Zapala, Matthew	0.40	124.00	310.00	Attend adjourned hearing on the application to shorten time and sale motion;	2/2025
02/20/2025	211	Zapala, Matthew	0.10	31.00	310.00	Review order shortening time;	2/2025
02/20/2025	211	Zapala, Matthew	0.20	62.00	310.00	Attention to service of order shortening time and motion papers;	2/2025
02/20/2025	211	Zapala, Matthew	1.00	310.00	310.00	Draft and revise list of email addresses for 20 largest unsecured creditors;	2/2025
02/20/2025	211	Zapala, Matthew	0.20	62.00	310.00	Call with client regarding hearing on application to shorten time and sale motion;	2/2025
02/20/2025	211	Heller, Justin A	1.60	680.00	425.00	Attention to status and issues relating to order shortening time and service of sale motion;	4/2025
02/21/2025	211	Heller, Justin A	1.00	425.00	425.00	Telephone call with client regarding sale process and next steps; review bidding procedures and time for sale;	4/2025

02/21/2025	211	Heller, Justin A	0.50	212.50	425.00 Correspondence with prospective bidder;	4/2025
02/24/2025	211	Zapala, Matthew	2.00	620.00	310.00 Prepare for hearing to approve bidding procedures;	2/2025
02/24/2025	211	Zapala, Matthew	1.00	310.00	310.00 Legal research relating to bid protection amounts;	2/2025
02/24/2025	211	Zapala, Matthew	0.50	155.00	310.00 Analysis of issues relating to Bid Protection Amount;	2/2025
02/24/2025	211	Heller, Justin A	0.40	170.00	425.00 Attention to US Trustee concerns on break-up fees;	4/2025
02/24/2025	211	Heller, Justin A	0.60	255.00	425.00 Correspondence with prospective purchasers;	4/2025
02/25/2025	211	Zapala, Matthew	1.20	372.00	310.00 Continue to prepare for hearing to approve bidding procedures;	2/2025
02/25/2025	211	Zapala, Matthew	0.20	62.00	310.00 Call with D. DeMarco regarding hearing to approve bidding procedures;	2/2025
02/25/2025	211	Zapala, Matthew	0.60	186.00	310.00 Appear at hearing to approve bidding procedures;	2/2025
02/25/2025	211	Zapala, Matthew	0.20	62.00	310.00 Call with D. DeMarco regarding Bid Protection Amount;	2/2025
02/25/2025	211	Zapala, Matthew	1.00	310.00	310.00 Analysis of issues relating to Bid Protection Amount;	2/2025
02/25/2025	211	Zapala, Matthew	0.50	155.00	310.00 Prepare for adjourned hearing to approve bidding procedures;	2/2025
02/25/2025	211	Zapala, Matthew	0.50	155.00	310.00 Appear at adjourned hearing to approve bidding procedures;	2/2025
02/25/2025	211	Zapala, Matthew	1.40	434.00	310.00 Revise Order Approving Bidding Procedures and attached schedules;	2/2025
02/25/2025	211	Zapala, Matthew	0.00	0.00	0.00 Email US Trustee the revised Order Approving Bidding Procedures and attached schedules;	2/2025
02/25/2025	211	Zapala, Matthew	0.00	0.00	0.00 Email Pipeline's counsel the revised Order Approving Bidding Procedures and attached schedules together with a redline of changes;	2/2025
02/25/2025	211	Heller, Justin A	0.90	382.50	425.00 Discussions with Pipeline counsel and US Trustee regarding break fee amount;	4/2025
02/25/2025	211	Heller, Justin A	0.50	212.50	425.00 Correspondence with prospective purchaser regarding status of process;	4/2025

02/25/2025	211	Heller, Justin A	0.40	170.00	425.00	Attention to timeline for sale;	4/2025
02/26/2025	211	Zapala, Matthew	0.40	124.00	310.00	Review and analysis of proposed revisions to Order Approving Bidding Procedures;	2/2025
02/26/2025	211	Zapala, Matthew	0.20	62.00	310.00	Revise Order Approving Bidding Procedures;	2/2025
02/26/2025	211	Zapala, Matthew	0.00	0.00	0.00	Email further revised Order Approving Bidding Procedures to the United States Trustee;	2/2025
02/26/2025	211	Zapala, Matthew	0.30	93.00	310.00	Email further revised Order Approving Bidding Procedures to the Court and other interested parties together with a redline and summary of revisions;	2/2025
02/26/2025	211	Zapala, Matthew	0.50	155.00	310.00	Draft and revise service list for prospective purchasers of SKS;	2/2025
02/26/2025	211	Zapala, Matthew	0.10	31.00	310.00	Call with George Ide from Burch Bottle regarding sale of SKS;	2/2025
02/26/2025	211	Zapala, Matthew	0.00	0.00	0.00	Email Pipeline's counsel regarding signed Order Approving Bidding Procedures;	2/2025
02/26/2025	211	Zapala, Matthew	2.50	775.00	310.00	Attention to issues relating to service of Order Approving Bidding Procedures, Notice of Auction and Sale Hearing, and Notice of Assumption;	2/2025
02/26/2025	211	Zapala, Matthew	1.00	310.00	310.00	Finalize notices for service together with Order Approving Bidding Procedures;	2/2025
02/26/2025	211	Zapala, Matthew	0.20	62.00	310.00	Revise Bidding Procedures;	2/2025
02/26/2025	211	Heller, Justin A	0.40	170.00	425.00	Review requirements for service of notice of hearing and notice of assignment of leases and parties to be served;	4/2025
02/26/2025	211	Heller, Justin A	1.00	425.00	425.00	Attention to timeline and checklist for closing;	4/2025
02/27/2025	211	Zapala, Matthew	0.00	0.00	0.00	Respond to email from GMES's counsel regarding Notice of Assumption;	2/2025
02/27/2025	211	Heller, Justin A	0.60	255.00	425.00	Telephone call with client regarding steps required for closing;	4/2025
02/27/2025	211	Heller, Justin A	0.60	255.00	425.00	Attention to notice to parties with executory contracts and leases to be assumed;	4/2025
03/03/2025	211	Zapala, Matthew	0.20	62.00	310.00	Call with C. Clark regarding USPS contract assumption;	3/2025

03/03/2025	211	Zapala, Matthew	0.30	93.00	310.00	Receive and respond to email from C. Clark and B. Cioffi regarding USPS contract;	3/2025
03/03/2025	211	Zapala, Matthew	0.20	62.00	310.00	Email Pipeline's counsel regarding USPS contract assumption issues;	3/2025
03/03/2025	211	Zapala, Matthew	0.20	62.00	310.00	Call with client regarding USPS contract assumption issues;	3/2025
03/03/2025	211	Zapala, Matthew	0.00	0.00	0.00	Review and analysis of Order Approving Bidding Procedures regarding the exclusion of executory contracts;	3/2025
03/03/2025	211	Zapala, Matthew	0.20	62.00	310.00	Review and analysis of USPS contract to respond to USPS;	3/2025
03/03/2025	211	Hartzell, John	1.00	425.00	425.00	Review bankruptcy documents/order and asset purchase agreement; Related email communications with GMES and buyer representatives;	4/2025
03/04/2025	211	Zapala, Matthew	0.00	0.00	0.00	Email C. Clark regarding USPS contract assumption;	3/2025
03/04/2025	211	Zapala, Matthew	0.20	62.00	310.00	Receive and respond to email client regarding certain personalty;	3/2025
03/04/2025	211	Zapala, Matthew	0.10	31.00	310.00	Email client requesting documents relating to certain personalty;	3/2025
03/04/2025	211	Zapala, Matthew	0.10	31.00	310.00	Receive and respond to email from Pipeline's counsel regarding status update;	3/2025
03/04/2025	211	Zapala, Matthew	0.20	62.00	310.00	Receive and respond to email from C. Clark regarding the sharing of the USPS contract;	3/2025
03/04/2025	211	Zapala, Matthew	0.20	62.00	310.00	Analysis of issues relating to USPS contract;	3/2025
03/04/2025	211	Zapala, Matthew	0.20	62.00	310.00	Review and analysis of Schedule A to Master Lease for Raymond Leasing Corporation;	3/2025
03/04/2025	211	Zapala, Matthew	0.40	124.00	310.00	Call with Pipeline's counsel regarding to various issues relating to the sale;	3/2025
03/04/2025	211	Zapala, Matthew	1.50	465.00	310.00	Attention to issues raised by Pipeline relating to the sale;	3/2025
03/04/2025	211	Hartzell, John	0.90	382.50	425.00	Participate in conference with Mr. Lucci, Mr. DeMarco and Mr. Zapala re: asset purchase and bankruptcy order issues; Related communications with same and Mr. Heller;	4/2025

03/05/2025	211	Zapala, Matthew	0.30	93.00	310.00	Review Order Approving Bidding Procedures relating to filing and serving Notice of Successful Bidder;	3/2025
03/05/2025	211	Zapala, Matthew	0.60	186.00	310.00	Draft letters regarding excluded executory contracts for USPS, Toyota, and Silgan;	3/2025
03/05/2025	211	Zapala, Matthew	0.50	155.00	310.00	Attention to service of letters regarding excluded executory contracts;	3/2025
03/05/2025	211	Zapala, Matthew	0.10	31.00	310.00	Email C. Clark regarding exclusion of USPS contract from assumed executory contracts;	3/2025
03/05/2025	211	Zapala, Matthew	1.50	465.00	310.00	Review and analysis of provisions of, and schedules to, the APA at issue with GMES and Pipeline;	3/2025
03/05/2025	211	Zapala, Matthew	2.00	620.00	310.00	Revise sale order to address issues relating to Pipeline and GMES;	3/2025
03/05/2025	211	Zapala, Matthew	1.00	310.00	310.00	Draft Notice of Successful Bidder;	3/2025
03/05/2025	211	Heller, Justin A	1.00	425.00	425.00	Attention to sale order and open matters with GMES and buyer;	4/2025
03/05/2025	211	Hartzell, John	0.40	170.00	425.00	Communications with buyer attorneys regarding resolving GMES concerns over bankruptcy orders and sale transaction; Communications with buyer attorneys regarding bidding status;	4/2025
03/06/2025	211	Zapala, Matthew	0.40	124.00	310.00	Call with Pipeline's counsel regarding the sale order;	3/2025
03/06/2025	211	Zapala, Matthew	0.10	31.00	310.00	Receive and review email from J. Speich regarding leasehold improvements;	3/2025
03/06/2025	211	Zapala, Matthew	0.50	155.00	310.00	Analysis of issues relating to leasehold improvements and certain personalty;	3/2025
03/06/2025	211	Zapala, Matthew	0.30	93.00	310.00	Further revisions to the sale order;	3/2025
03/06/2025	211	Zapala, Matthew	0.30	93.00	310.00	Review further revisions to the sale order from Pipeline's counsel;	3/2025
03/06/2025	211	Zapala, Matthew	0.30	93.00	310.00	Revise Notice of Successful Bidder;	3/2025
03/06/2025	211	Zapala, Matthew	0.90	279.00	310.00	Attention to filing and service of Notice of Successful Bidder;	3/2025
03/06/2025	211	Heller, Justin A	0.80	340.00	425.00	Attention to sale order revisions;	4/2025

03/06/2025	211	Hartzell, John	0.70	297.50	425.00	Participate in video conference with buyer representatives, Mr. Heller, Mr. Zapala regarding terms of sale transaction and bankruptcy order; Related communications with same regarding revised bankruptcy order and status of buyer lease;	4/2025
03/07/2025	211	Zapala, Matthew	0.10	31.00	310.00	Call with Pipeline's counsel regarding changing the name of the Debtor and other issues;	3/2025
03/07/2025	211	Zapala, Matthew	0.30	93.00	310.00	Attention to issues raised by Pipeline regarding the sale;	3/2025
03/07/2025	211	Zapala, Matthew	0.10	31.00	310.00	Email Pipeline's counsel regarding changing the name of the Debtor;	3/2025
03/07/2025	211	Zapala, Matthew	0.40	124.00	310.00	Analysis of issues relating to changing the name of the Debtor;	3/2025
03/07/2025	211	Zapala, Matthew	0.20	62.00	310.00	Review proposed revisions by Pipeline's counsel;	3/2025
03/07/2025	211	Zapala, Matthew	0.00	0.00	0.00	Attention to service of Notice of Successful Bidder;	3/2025
03/07/2025	211	Hartzell, John	1.10	467.50	425.00	Receive and review lease payoff; Various communications with counsel regarding space lease status and equipment status as collateral or GMES property; Communications with counsel regarding necessity of name change; Reviewing revisions to bankruptcy filings and asset purchase agreement; Receive closing checklist and transaction documents from Mr. Lucci;	4/2025
03/08/2025	211	Zapala, Matthew	1.00	310.00	310.00	Review and analysis of sample motion to change name of Debtor;	3/2025
03/08/2025	211	Zapala, Matthew	0.60	186.00	310.00	Further analysis of procedural issues relating to motion to change name of Debtor;	3/2025
03/08/2025	211	Zapala, Matthew	0.20	62.00	310.00	Review and analysis of further revisions to sale order proposed by GMES;	3/2025
03/09/2025	211	Zapala, Matthew	0.10	31.00	310.00	Receive and review email from Pipeline's counsel regarding name change;	3/2025
03/09/2025	211	Zapala, Matthew	0.10	31.00	310.00	Receive and review email from GMES's counsel regarding sale order revisions;	3/2025
03/10/2025	211	Zapala, Matthew	0.30	93.00	310.00	Further revise sale order;	3/2025

03/10/2025	211	Zapala, Matthew	0.20	62.00	310.00	Email proposed final order to Pipeline for review together with redline;	3/2025
03/10/2025	211	Zapala, Matthew	0.20	62.00	310.00	Email proposed final order to UST for review together with redline;	3/2025
03/10/2025	211	Zapala, Matthew	0.20	62.00	310.00	Email proposed final order to GMES for review together with redline;	3/2025
03/10/2025	211	Heller, Justin A	1.60	680.00	425.00	Attention to issues with name change per APA and language to be added to sale order; Correspondence with parties regarding same;	4/2025
03/10/2025	211	Heller, Justin A	0.70	297.50	425.00	Attention to closing checklist items;	4/2025
03/10/2025	211	Heller, Justin A	0.80	340.00	425.00	Coordinate with Reno landlord for release of assets;	4/2025
03/10/2025	211	Hartzell, John	3.20	1,360.00	425.00	Review and comment on transaction documents; Draft seller documents; Participate in conference with Mr. Demarco and Mr. Lucci re: name change issue and sale status; Attention to updating good standing of seller corporation; Review revised bankruptcy orders;	4/2025
03/11/2025	211	Zapala, Matthew	0.70	217.00	310.00	Prepare for hearing on approval of sale;	3/2025
03/11/2025	211	Heller, Justin A	0.70	297.50	425.00	Finalize sale order; Correspondence with parties and court regarding same;	4/2025
03/11/2025	211	Heller, Justin A	0.60	255.00	425.00	Attention to calculations for GMES and coordinating disbursements at closing;	4/2025
03/11/2025	211	Heller, Justin A	1.20	510.00	425.00	Attention to open closing checklist items;	4/2025
03/11/2025	211	Hartzell, John	4.20	1,785.00	425.00	Attention to drafting, finalizing and circulating seller documents for bankruptcy sale; Communications with buyer attorneys regarding name change; Attention to coordinating wire transfer arrangements for funding of sale transaction; Coordinating closing logistics; Related communications with Mr. Horan, Mr. Heller, and Mr. Zapala;	4/2025
03/12/2025	211	Zapala, Matthew	0.50	155.00	310.00	Draft and file Amended Petition relating to name change of the Debtor;	3/2025
03/12/2025	211	Zapala, Matthew	0.60	186.00	310.00	Prepare for hearing on approval of sale;	3/2025

03/12/2025	211	Zapala, Matthew	0.50	155.00	310.00	Appear at hearing on approval of sale;	3/2025
03/12/2025	211	Zapala, Matthew	0.50	155.00	310.00	Receive and respond to email from Pipeline's counsel regarding name change;	3/2025
03/12/2025	211	Heller, Justin A	3.80	1,615.00	425.00	Attention to closing checklist and completion of closing; coordinate payments to secured creditors;	4/2025
03/12/2025	211	Heller, Justin A	0.70	297.50	425.00	Attention to final revisions to sale order and amended petition;	4/2025
03/12/2025	211	Hartzell, John	3.80	1,615.00	425.00	Attention to closing bankruptcy sale transaction;	4/2025
03/28/2025	211	Zapala, Matthew	1.00	310.00	310.00	Analysis of issues relating to filing itemized statement pursuant to FRBP 6004;	3/2025
03/31/2025	211	Zapala, Matthew	0.20	62.00	310.00	Attention to issues relating to statement pursuant to FRBP 6004;	3/2025
04/01/2025	211	Zapala, Matthew	0.30	93.00	310.00	Draft statement of sale;	4/2025
04/07/2025	211	Zapala, Matthew	0.20	62.00	310.00	Attention to Report of Sale;	4/2025
04/22/2025	211	Hartzell, John	0.50	212.50	425.00	Draft statements of sale; Related communications with Mr. Heller;	4/2025
04/22/2025	211	Zapala, Matthew	0.20	62.00	310.00	Attention to issues relating to report of sale;	4/2025
04/22/2025	211	Heller, Justin A	1.00	425.00	425.00	Prepare and file statement of sale;	4/2025
	211		169.30	61,740.50			
02/26/2025	212	Zapala, Matthew	0.50	155.00	310.00	Draft letter regarding amending order approving employment of Nolan Heller Kauffman LLP;	2/2025
02/26/2025	212	Zapala, Matthew	0.50	155.00	310.00	Draft order amending order approving employment of Nolan Heller Kauffman LLP;	2/2025
03/24/2025	212	Zapala, Matthew	1.00	310.00	310.00	Begin to draft First Interim Fee Application;	3/2025
03/25/2025	212	Zapala, Matthew	2.20	682.00	310.00	Continue to draft First Interim Fee Application;	3/2025
03/26/2025	212	Zapala, Matthew	3.20	992.00	310.00	Continue to draft and revise First Interim Fee Application;	3/2025

03/27/2025	212	Zapala, Matthew	1.00	310.00	310.00	Review billing for First Interim Fee Application;	3/2025
03/27/2025	212	Zapala, Matthew	1.00	310.00	310.00	Continue to draft and revise First Interim Fee Application;	3/2025
04/21/2025	212	Heller, Justin A	1.50	637.50	425.00	Review time records for fee application;	4/2025
04/22/2025	212	Heller, Justin A	0.30	127.50	425.00	Further review of time entries;	4/2025
	212		11.20	3,679.00			
01/07/2025	215	Heller, Justin A	0.30	127.50	425.00	Correspondence with GMES counsel regarding adequate protection plan;	4/2025
01/13/2025	215	Zapala, Matthew	0.50	155.00	310.00	Analysis of issues relating to conveyor and flow racking;	1/2025
01/13/2025	215	Zapala, Matthew	0.30	93.00	310.00	Call with client regarding GMES and conveyor and flow racking;	1/2025
01/14/2025	215	Zapala, Matthew	0.30	93.00	310.00	Email counsel for GMES regarding lease negotiations;	1/2025
01/22/2025	215	Heller, Justin A	0.40	170.00	425.00	Correspondence with forklift lessor attorney regarding status;	4/2025
01/27/2025	215	Heller, Justin A	0.40	170.00	425.00	Telephone call with GMES counsel regarding status;	4/2025
02/12/2025	215	Heller, Justin A	0.40	170.00	425.00	Correspondence to GMES counsel regarding status of sale and treatment of rent;	4/2025
02/14/2025	215	Heller, Justin A	0.50	212.50	425.00	Telephone call with GMES regarding status of case and adequate protection payment;	4/2025
02/19/2025	215	Heller, Justin A	0.40	170.00	425.00	Correspondence to GMES counsel regarding status;	4/2025
02/26/2025	215	Zapala, Matthew	0.20	62.00	310.00	Receive and respond to email from GMES regarding Notice of Assumption;	2/2025
02/28/2025	215	Zapala, Matthew	0.20	62.00	310.00	Respond to additional email from GMES's counsel regarding Notice of Assumption ;	2/2025
03/02/2025	215	Heller, Justin A	1.20	510.00	425.00	Attention to issues and potential objections raised by GMES concerning sale; Correspondence to buyer's counsel and GMES counsel regarding same;	4/2025

03/04/2025	215	Zapala, Matthew	1.00	310.00	310.00 Analysis of concerns raised by GMES	3/2025
03/05/2025	215	Zapala, Matthew	0.50	155.00	310.00 Attention to issues relating to GMES;	3/2025
03/05/2025	215	Zapala, Matthew	0.10	31.00	310.00 Receive and respond to email from GMES's counsel regarding an extension of time to object to sale motion;	3/2025
03/05/2025	215	Zapala, Matthew	0.20	62.00	310.00 Receive and respond to email from GMES's counsel regarding payment of secured claim at closing;	3/2025
03/07/2025	215	Zapala, Matthew	0.30	93.00	310.00 Call with B. Roy regarding GMES's proposed revisions to the sale order and the automatic stay and eviction proceeding;	3/2025
03/07/2025	215	Zapala, Matthew	0.20	62.00	310.00 Review and analysis of revisions to sale order from GMES;	3/2025
03/07/2025	215	Zapala, Matthew	0.20	62.00	310.00 Email GMES regarding revised sale order;	3/2025
03/11/2025	215	Zapala, Matthew	0.20	62.00	310.00 Receive and review emails from GMES regarding final terms of sale order;	3/2025
	215		7.80	2,832.00		

227.90	83,011.50
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